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| R. GRATZ mli . SECRET |
| 4163/1325 |
| 18 AUGUST 1970 |
| 2 SERVENDER DISSENTIMATION INDEX NO INDEX RETURN TO BRANCH FILE BID |
| Child-Sis men C/RESD C/EUR-S, DDF Addf CS/DO |
| C/C= C/F=-2 C/MPS/RC 10000 1000 |
| SECRET 1823 332/10370 CITE DIRECTOR 0551 |
| PRICRITY WH/MIAMI INFO MADRID |
| RYSAT TYPIC AMECRU AMCALL |
| REFS: A. WH/MIANI-8610 (IN-144406) |
| B. WH/MIAMI-7653 (IN-088541) |
| C. WH/MIAMI-7649 (IN-088054) |
| D. UFAA-2138, 13 JULY 1970 |
| 1. PRIOR ANY HQS CONSIDERATION REF A REQUEST FROM |
| AMCAIL-1 WIFE TO MAKE UP \$25,000 VANISTENDAEL SHORTAGE, |
| - REVIEW AND CLARIFICATION ALL FINANCIAL TRANSACTIONS THIS |
| CASE ARE REQUIRED. |
| 2. ORIGINAL ANTICIPATED \$100,000 RANSOM WAS TO BE |
| DIVIDED BETWEEN JKLANCE AND VANISTENDAEL. WHEN REFS B-C |
| ADVISED VA SHARE HAD BEEN DEPOSITED AND FORWARDED BANKING |
| INSTRUCTIONS FOR AMCALL-1 WIFE'S SHARE, JKLANCE \$50,000 |
| WAS IMMEDIATELY PLACED IN SWISS ESCROW. REF C ALSO STATED |
| /CONTINUED/ |
| COORDINATING OFFICERS |
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VA POSTED ADDITIONAL \$10,000 FOR AMECRU-1 EXPENSES.

ACCORDING REF D REPORT, WHEN AMCALL-1 WIFE MET WITH

VANISTENDAEL IN ROME TO DISCUSS FIRM \$120,000 RANSON

DEMAND, VA AGREED PUT UP \$70,000 DIFFERENCE-REQUIRED

MEET RANSOM PLUS ADDITIONAL \$5,000 EXPENSES. IF \$70,000

VA PROMISE INCLUDED ORIGINAL \$50,000 HE PRESUMABLY MADE

AVAILABLE IN MAY, DIFFERENCE REQUIRED, INCLUDING NEW

\$5,000 EXPENSE BITE, WOULD BE THE \$25,000 AMECRU-1 CLAIMS

NOT DEPOSITED. ASIDE FROM LARGE RANSOM, \$2,500 AMECRU-1

EXPENSES PAID BY JKLANCE CCT 69. \$10,000 REPORTEDLY PAID

BY VA MAY 70, AND LATEST \$5,000 EXPENSE AGREEMENT NOW TOTAL

\$17,500 WHICH APPEARS HIGHLY UNREALISTIC AND OPEN TO

QUESTION. EVEN IF APPROVAL GRANTED MAKE UP VARISTENDAEL

DEFICIT, HQS NOT PREPARED PICK UP ANY MORE AMECRU-1 EXPENSES

| DEFICIT, HQS NOT | PREPARED PICK UP ANY | MORE AMECRU-1 |
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| | FOR NEGOTIATING | THIS CASE. | - | • • . | ; | | | |
| | . 3. IN ORDE | R ARRIVE SOME INMEDIA | ATE DE | CISION RE | QUEST | | | |
| | BINIARIS DISCUSS | STEP BY STEP FINANC | ial co | 024ITIMENT: | S AND | | | |
| | ACTUAL FUNDS PRO | WIDED BY ALL PARTIES | CONCE | RNED WITH | • | | | |
| VERIFICATION DATES AND AMOUNTS, INCLUDING NEGOTIATING | | | | | | | | |
| EXPENSES, ACTUALLY PAID OR PLACED IN AMECRU-1 ESCROW. | | | | | | | | |
| | SPECIFIC BREAKDO | WN OF PRESENT \$25,00 | O REQU | ESTED SHO | ULD | | | |
| | | D. FINAL HOS DECISI | | | | | | |
| 9. | Series Control | SE WILL BE | D WHEN | I REQUESTE | D | | | |
| M | INFO PROVIDED. | " . | | | | | | |
| | 4. FILE: 2 | 201-061063, 201-27594 | 9. | | | | | |
| | | END OF MESSAGE | | | | | | |
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| | Vinner & James JAMES E. FLANNER | ECOPS // MI- | Pare | WESL | EY L. LA | YBOURNE . | | |
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